

# Invoice

**INVOICE NUMBER**

62

**DATE OF ISSUE**

23/02/2022

**DUE DATE**

23/03/2022

**BILLED TO**

River Shoes

Address: Aleo, Manali,  
Himachal Pradesh,  
175131  
GST:  
02HIJKL8901M8S3

**FROM**

Peak Footwear

Address: Hidimba  
Temple Road, Manali,  
Himachal Pradesh,  
175131  
GST:  
02FGHIJ6789K6U1

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Reebok Men's Dash Runner LP Shoes

2,339

5

11,695

**TERMS**

payment is due in 30 days

**SUBTOTAL**

11,695

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,087.10

**SHIPPING**

100

**INVOICE TOTAL****13,782.10**